

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Noel Hammatt  
242 Delgado  
Baton Rouge, LA 70808

2. Office Sought (include title of office as well as parish, city, town and/or election district)

East Baton Rouge  
Parish School Board  
District 7

OFFICE USE ONLY

10/98  
Supp  
2/15

001367

3. Date of Primary 3 Oct. 98

This report covers from Jan 1, 1999 through Dec 31, 1999

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 80th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank One Louisiana, NA  
P.O. Box 3399  
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

N/A

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. Name of Person Preparing Report

Noel Hammatt

Daytime Telephone 225-388-8755

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15 day of February 2000

c. Name and address of all subsidiary committees, if any  
(Use additional sheets if necessary)

Noel Hammatt  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-38  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

RECEIVED  
FEB 15 2000  
CLERK OF COURSE

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$2,250. <sup>00</sup>
10. Other Disbursements (Schedule E-2)	65. <sup>92</sup>
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$2,315. <sup>92</sup>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$2523. <sup>79</sup>
15. <i>Plus</i> total receipts this period (Line 8 above)	0
16. <i>Less</i> total disbursements this period (Line 13 above)	2315. <sup>92</sup>
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$207. <sup>87</sup>

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Franklin Press P.O. Box 1269 Baton Rouge Reason Debt Incurred:	\$4642.62	0	\$2250.00	\$2292.62
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Franklin Press P.O. Box 1269 Baton Rouge, LA	Mar 19, 1999	On Account Balance	\$1,150. <sup>00</sup>
	" "	" "	1,100. <sup>00</sup>
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	\$2,250. <sup>00</sup>		

